

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No.  P00006		3. Effective Date  2004SEP10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGB AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRACIAKA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ONEIL & ASSOCIATES, INC. 495 BYERS ROAD MIAMISBURG, OH. 45342-3662  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG08	
Code 83007		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$50,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement, Opt. Prov. H.1.1					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004SEP10

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L015 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> ONEIL & ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
A-1

Program: EMS Development, Maintenance, and Support

Purpose: Exercise Partial 1st Option Period Call-up IAW Provisions B.3.1 and H.1.1, transfer hours and dollars from WD 004 to WD 001, and extend the period of performance on Work Directives WD 001, WD 003 and WD 005.

Previous Contract Amount: \$1,759,448.00

Net Amount of This Action: \$ 50,000.00

Total Contract Amount: \$1,809,448.00

1. This Modification P00006 is a bilateral modification to Contract DAAE07-03-C-L015 to exercise Option Provision H.1.1 for a total of 554 level-of-effort (LOE) hours, transfer hours and dollars from WD 004 to WD 001, and extend the period of performance on Work Directives 001, 003, and 005.
2. This modification exercises an option for a total of 554 level-of-effort hours for EMS technical support under WD 005, and establishes CLIN 0009 with its associated SLIN 0009AA. The total cost on WD 005 will increase by \$45,806.22 from \$249,450.97 to \$295,257.19. The fixed fee of \$7.57 per hour (\$4,193.78 total) is in accordance with the contract provision at H.1.1. However, the hourly cost amount of approximately \$82.68 (\$45,806.22 total) represents the estimated currently experienced actual cost per hour as of the date of this modification, versus the estimated hourly cost per hour in provision H.1.1.
3. As a result of the exercise of the option, the total contract estimated cost and fixed fee are increased by \$50,000.00 (\$45,806.22 in estimated cost and \$4,193.78 in fixed fee), from \$1,759,448.00 to \$1,809,448.00.
4. Provision B.3.1 is revised to reflect the exercise of 554 1st Option hours from the 36,000 available, leaving 19,738 hours.
5. Accounting and Appropriation Data is added to Section G to reflect the funding added by this modification.
6. The level-of-effort (LOE) hours, cost and fee for Work Directive WD 005 and SLIN are added as follows:

Work Directive	Revision	CLIN	Authorized LOE Hours	Estimated Cost	Fixed Fee	Total
005	2	0009AA	554	\$ 45,806.22	\$4,193.78	\$ 50,000.00

7. The hours and dollars on WD 004 are hereby transferred to WD 001. This change supports XML effort for the Next Generation EMS. Work Directive WD 001 (Revision 5) is now supported by CLIN 0005 and SLIN 0005AA.
8. Work Directive WD 004 is hereby cancelled. The hours and dollars from WD 004 (Revision 2) to WD 001 (Revision 5) are transferred as follows:

Work Directive	Revision	CLIN	Authorized LOE Hours	Estimated Cost	Fixed Fee	Total
004	2	0005AA	-4,379	-\$333,850.97	-\$33,149.03	-\$367,000.00
001	5	0005AA	+4,379	+\$333,850.97	+\$33,149.03	+\$367,000.00

9. The period of performance for Work Directives WD 001 (Revision 5), WD 003 (Revision 2), and WD 005 (Revision 2) are hereby extended to 30 September 2005. This revised date is hereby added to the applicable SLINs and modification pages: SLINs 0001AA and 0005AA (see pages 3 and 4) in support of WD 001, SLIN 0004AA (see page 3) in support of WD 003, and SLINs 0005AA, 0006AA, 0007AA, 0008AA, and 0009AA (see pages 3-6) in support of WD 005.
10. Except as specifically provided in this Modification P00006, all other terms and conditions of the contract, as previously modified, remain unchanged.

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONVERT/RECONSTRUCT EMS DATA  PRON: EH31W074EH PRON AMD: 01 ACRN: AA  AMS CD: 423829.0000  CUSTOMER ORDER NO: MIPR3EATADL020</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2005</p> <p>\$ 1,000,000.00</p>				\$ 1,000,000.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRYKER EMS EFFORT-BLOCK UPG  PRON: X13GX264X1 PRON AMD: 01 ACRN: AC  AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2005</p> <p>\$ 227,394.00</p>				\$ 227,394.00
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS/IETM  PRON: EH31W238EH PRON AMD: 04 ACRN: AB  AMS CD: 42382900000</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL</p>				\$ 367,000.00

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr><tr><td colspan="3">\$ 367,000.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005	\$ 367,000.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2005											
\$ 367,000.00													
0006	<u>DELIVERABLE SERVICE</u>  NOUN: M88A2 EMS SUPPORT SECURITY CLASS: Unclassified												
0006AA	<u>SERVICES LINE ITEM</u>  NOUN: M88A2 IETM SOFTWARE PRON: P136L0492T PRON AMD: 01 ACRN: AD AMS CD: 31203700016  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr><tr><td colspan="3">\$ 5,000.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005	\$ 5,000.00					\$ 5,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2005											
\$ 5,000.00													
0007AA	<u>SERVICES LINE ITEM</u>  NOUN: PLS, EMS SUPPORT GROUP PRON: J632D475J6 PRON AMD: 03 ACRN: AE AMS CD: 51108309009  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr><tr><td colspan="3">\$ 50,000.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005	\$ 50,000.00					\$ 50,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2005											
\$ 50,000.00													
0008AA	<u>SERVICES LINE ITEM</u>				\$ 50,000.00								

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>NOUN: EMS SUPPORT - FMTV PRON: J045Z072J0      PRON AMD: 01      ACRN: AF AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr></table><p>\$            50,000.00</p></p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2005									
0009	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: EMS SUPPORT - PM LIGHT SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in the Section C "Work Statement". 1st Option Period APA Funding CLIN</p> <p>(End of narrative B002)</p>										
0009AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS SUPPORT - PM, LTV PRON: P149L541JZ      PRON AMD: 01      ACRN: AG AMS CD: 51103446004</p> <p>The level-of-effort is 554 hours.</p> <p>Estimated Cost      \$ 45,806.22 Fixed Fee:      \$ 4,193.78 Total Cost:      \$ 50,000.00</p> <p>(End of narrative B002)</p>				\$ 50,000.00						

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Destination      ACCEPTANCE: Destination</div></div> <div><div><u>Deliveries or Performance</u></div><div><div>DLVR SCH</div><div><div><u>REL CD</u></div><div>001</div></div><div><div><u>QUANTITY</u></div><div>0</div></div><div><div><u>DATE</u></div><div>30-SEP-2005</div></div></div><div><div>\$</div><div>50,000.00</div></div></div>				

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B.3 OPTIONS

Refer to Section H.1 for option hours available, cost and fee.

B.3.1 1ST YEAR OPTION - As per paragraph H.1.1 the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.1.1 Available Hours: \*19,738 @ \$83.81 (hourly rate)

B.3.1.2 Estimated Cost: \$2,744,640.00

B.3.1.3 Fixed Fee: \$ 272,520.00

B.3.1.4 Total Estimated Cost and Fee: \$3,017,160.00

\* Changed by Modification P00006

B.3.2 2ND YEAR OPTION - As per paragraph H.1.2, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.2.1 Available Hours: 36,000 @ \$85.51 (hourly rate)

B.3.2.2 Estimated Cost: \$2,800,440.00

B.3.2.3 Fixed Fee: \$ 277,920.00

B.3.2.4 Total Estimated Cost and Fee: \$3,078,360.00

B.3.3 3RD YEAR OPTION - As per paragraph H.1.3, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.3.1 Available Hours: 36,000 @ \$87.70 (hourly rate)

B.3.3.2 Estimated Cost: \$2,872,080.00

B.3.3.3 Fixed Fee: \$ 285,120.00

B.3.3.4 Total Estimated Cost and Fee: \$3,157,200.00

B.3.4 4TH YEAR OPTION - As per paragraph H.1.4, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.4.1 Available Hours: 36,000 @ \$89.85 (hourly rate)

B.3.4.2 Estimated Cost: \$2,942,640.00

B.3.4.3 Fixed Fee: \$ 291,960.00

B.3.4.4 Total Estimated Cost and Fee: \$3,234,600.00

B.3.5 5TH YEAR OPTION - As per paragraph H.1.5, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.5.1 Available Hours: 36,000 @ \$92.35 (hourly rate)

B.3.5.2 Estimated Cost: \$3,024,360.00

B.3.5.3 Fixed Fee: \$ 300,240.00

B.3.5.4 Total Estimated Cost and Fee: \$3,324,600.00

\*\*\* END OF NARRATIVE B 003 \*\*\*



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0009AA	P149L541JZ 51103446004 A14P50041CJZ	AG 2 4ZLT01	\$ 0.00	\$ 50,000.00	\$ 50,000.00
NET CHANGE				\$ 50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 42035000041C1C01P5110342512 S20113	W56HZV	\$ 50,000.00
NET CHANGE				\$ 50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,759,448.00	\$ 50,000.00	\$ 1,809,448.00